

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-02-G-0003			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2002SEP30		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMC RAYTHEON TI SYSTEMS 13350 FLOYD ROAD SUITE 100 DALLAS TX 75243-1588				Code S4408A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 PO BOX 801 M/S 8064 MCKINNEY TX 75070-0801 TYPE BUSINESS: Large Business Performing in U.S.			Code 96214	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms Net 30 Days	
13. Mail Invoices To the Address in Block See Block 15											
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: No Cost			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466				25. Total \$0.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 4**

PIIN/SHIN DAAE20-02-G-0003/0002

MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY**SUPPLEMENTAL INFORMATION**

1. This delivery order is awarded as a result of negotiations which began 11 Sep 02 and concluded 12 Sep 02. Total contract value is negotiated as follows:

a. FY03 (1 Oct 02 through 30 Sep 03)

CLIN 0001AA: Repair effort: \$ 791,800.00

CLIN 0001AB: Material Lay-in: \$ 524,988.00

Total: \$1,316,788.00 (Includes 50% of FY04 Material Lay-in)

CLIN 0001AA is awarded on a Cost Plus Fixed Fee basis.

CLIN 0001AB is awarded on a Firm Fixed Price basis. Material will be shipped in place and become Government Furnished Property.

b. FY04 (1 Oct 03 through 30 Sep 04)

CLIN 0002AA: Repair effort: \$

CLIN 0002AB: Material Lay-in: \$ (funding required no later than 30 Jun 03 due to long lead items)

Total:

CLIN 0002AA is awarded on a Cost Plus Fixed Fee basis.

CLIN 0002AB is awarded on a Firm Fixed Price basis. Material will be shipped in place and become Government Furnished Property.

Funding for FY03 only will be incorporated upon receipt.

2. Two one-year options are incorporated (FY05 and FY06). Negotiations will be reopened to develop these follow-on effort costs.

3. Performance is in accordance with Scope of Work (SOW) dated 12 Sep 02. SOW is attached as Attachment A.

4. The following clauses are incorporated by reference and apply to all CLINs:

a. Mandatory for all Firm Fixed Price and Cost Plus Fixed Fee, I-1: 1-51

b. Optional for all Firm Fixed Price and Cost Plus Fixed Fee, I-6: 1, 3-9, 18-20, 23, 24, 26-35, 40, 49-53

5. The following clauses are incorporated by reference and apply to only AA CLINs:

a. Mandatory for Cost Plus Fixed Fee Service, I-5: 1-15

b. Optional for Cost Plus Fixed Fee Service, I-10: 2, 4, 5, 10-12, 16, 18, 20, 21, 23, 24

6. The following clauses are incorporated by reference and apply to only AB CLINs:

a. Mandatory for Firm Fixed Price Service, I-12: 1-12

b. Optional for Firm Fixed Price Service, I-10: 1-5, 9, 10, 12, 18, 19, 23, 24, 26, 27, 33, 35, 37, 38

7. Acknowledgement/Acceptance of Order

Raytheon Company

By: _____

Signature of Authorized Representative

Title: _____

Date: _____

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>CIV REPAIR EFFORT IN SUPPORT OF BRADLEY A3</u> SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0003/0002 MOD/AMD	Page 4 of 4
Name of Offeror or Contractor: RAYTHEON COMPANY		

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	STATEMENT OF WORK FOR REPAIR OF BRADLEY A3 CIV COMPONENTS	12-SEP-2002	030	